



Wavemaker
 160 Bloor Street East, Suite 500
 Toronto, Ontario M4W 3S7

INVOICE DATE MAR04/19
 DUE DATE APR03/19

PPRODUCTON MEDIA BILLING

INVOICE WP-93-3202
 PAGE 1

CLIENT VO8 ORLANDO/ORANGE COUNT
 PRODUCT COR CORPORATE
 ESTIMATE 011 2019 TODAYS PARENT
 P&I

VISIT ORLANDO
 6277 SEA HARBO DRIVE, SUITE 400
 ORLANDO, FL 32821
 ATTN: CARMEN GODSEY

INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
MPA#: 2019-005				
TODAY'S PARENT (0-102-0004)				
DEC/18	DIGITAL PROD	0.00	6,250.00	6,250.00CR
JAN/19	DIGITAL PROD	1,291.67	0.00	1,291.67
FEB/19	DIGITAL PROD	1,229.16	0.00	1,229.16
MAR/19	DIGITAL PROD	1,229.17	0.00	1,229.17
MAR/19	PRINT PROD	10,000.00	0.00	10,000.00
VENDOR TOTALS				
DEC/18		0.00	6,250.00	6,250.00CR
JAN/19		1,291.67	0.00	1,291.67
FEB/19		1,229.16	0.00	1,229.16
MAR/19		11,229.17	0.00	11,229.17
	TOTALS	13,750.00*	6,250.00*	7,500.00*
ESTIMATE TOTALS				
DEC/18		0.00	6,250.00	6,250.00CR
JAN/19		1,291.67	0.00	1,291.67
FEB/19		1,229.16	0.00	1,229.16
MAR/19		11,229.17	0.00	11,229.17
	TOTALS	13,750.00*	6,250.00*	7,500.00*



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INSERT DATE	SPACE	NET ORDERED	PREV. BILLED	BILLABLE
			AMOUNT BEFORE TAX	7,500.00**
	GST #123517427RT0001 (0.000%)			0.00
			** AMOUNT DUE **	7,500.00**

 PREVIOUS BILLS

 WP-91-3028 6,250.00

 6,250.00